

Receiving Report

Date: 16-04-13

Batch No: 134557

Supplier: AviaU

Dart P/O: 31951

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____ N/A _____
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____

PACKING LIST



DELIVERY NUMBER: 8002975520

ROUTE: CA Loomis Ground

PAGE:1 of 1

DATE:11APR16

TIME:13:14:57

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:31951
 ORDER NUMBER:1002056845
 ORDER DATE:11APR16

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10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

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10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

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1501
 AVIALL TORONTO CSC
 TORONTO SALES OFFICE
 UNIT 2-7425 TRANMERE DRIVE
 MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-6 NUT: SELF-LKG,CRES BATCH 7363909872	30	30	0	EA	5.69	1.08	32.40

SP16-04-B

This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distIBUTEUR du dePARTEMENT du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

11APR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO31951

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 1 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REvised

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-14A	Bolt	4/11/2016 Yes	FN	100.00 Each	\$0.20	\$20.00
2	AN4-17A	Bolt	4/11/2016 Yes	FN	50.00 Each	\$0.22	\$11.00
3	AN4-6A	BOLT	4/11/2016 Yes	FN	200.00 Each	\$0.13	\$26.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC31951

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 2 of 6

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Total: \$26.00

AN4C13A BOLT 4/11/2016 50.00 / \$0.64 Line Total: \$32.00
Yes Each 4/11/2016

101062

Line Total: \$32.00

AN5-15A Bolt 4/11/2016 FN 40.00 / \$0.32 Line Total: \$12.80
Yes Each 4/11/2016

51332

Line Total: \$12.80

AN5-43A Bolt 4/11/2016 FN 10.00 / \$1.15 Line Total: \$11.50
Yes Each 4/11/2016

51332

16/4/11

Line Total: \$11.50

50

PO Instructions: Fedex Acc#151793240

Note:



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1270 Aberdeen Street
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PO Print Date 4/7/2016

Page Number 3 of 16

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

7	AN6-41A	Bolt	4/11/2016 FN Yes 4/11/2016	20.00 Each	\$1.56	\$31.20
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8	MS21043-6	NUT	4/11/2016 FN Yes 4/11/2016	30.00 Each	\$1.08	\$32.40
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9	NAS1149D0463J	WASHER	4/11/2016 FN Yes 4/11/2016	1,000.00 Each	\$0.03	\$30.00
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10	NAS1515H3L	Washer	4/11/2016 FN Yes 4/11/2016	100.00 Each	\$0.01	\$1.00
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PO Instructions: Fedex Acc#151793240

Note:



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Fax: 613.632-1053

PURCHASE ORDER

Purchase Order ID PO31951

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 5 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

14 156005-6D0350

Hose Assembly

4/11/2016
Yes
4/11/2016

2.00
Each

Line Total: \$1,832.40

ASPER DWG D3297 REV. D
B144149

15 71401-45

PROCUREMENT
QUALITY CLAUSES

4/11/2016
No
4/11/2016

1.00

Line Total: \$489.60

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc#151793240

Note:



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PURCHASE ORDER

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Purchase Order Date 4/6/2016

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Page Number 6 of 6

Order From :

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID 10127-2607
Customer Tax #
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

PO Total:

\$3,537.54

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/7/2016

Chantal Lavoie

From: lmcclelland@aviall.com on behalf of toronto@aviall.com
Sent: Wednesday, April 06, 2016 9:26 AM
To: Chantal Lavoie
Subject: Re: quote - DART AEROSPACE - Quote 4500559421 refers

Good morning Chantal - see below

Thank you
Laura

Aviall Toronto
7425 Tranmere Drive
Unit 2
Mississauga, Ontario
L5S 1L4

Phone: 905-676-1695
Fax: 905-676-9046
Email: Toronto@aviall.com

Subject to Prior Sales
Subject to MFG price changes

Any Aviall quote, acknowledgement or acceptance of your purchase order is **expressly limited to and expressly made conditional on** Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to www.aviall.com and click on Terms & Conditions for a copy of such terms. **Aviall objects to any different or additional terms.**

From:	Chantal Lavoie <clavoie@dartaero.com>
To:	Toronto Inbound Queue/Aviall <toronto@aviall.com>,
Date:	04/06/2016 09:03 AM
Subject:	quote - DART AEROSPACE

Good morning,
Please advise price and delivery on items.

156003-6d0590 x 4	\$250.76 each
156062d1054d000 x 4	\$458.10 each
156005-6d0350 x 2	\$244.80 each

Thanks
Chantal